GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{8,86,04,000}} - \textbf{to} \ \underline{\textbf{INFORMATION \& PUBLIC RELATIONS,HOD}} \ \textbf{Orders - Issued}.$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 1012

Dated: 26-10-2014
Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
 U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. G.O.Ms.No.34, Finance (BG) Dept., dt.01-10-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS, HOD is hereby issued a Budget Release Order for an amount of Rs.8,86,04,000/-(Rupees Eight Crores Eighty Six Lakhs Four Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of October & NOVEMBER - 2014 under the following schemes.

(Rs. in thousands)

	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedu	 Name: Advertisement of Governme ure of Drawal of Funds: Detailed Vog Officer: Concerned Drawing Officers: 	ucher Bill	nts in Electronic Me	edia					
1	2220-60-101-11-14-260-000	V	4,58,47	••	••	4,58,47	3,05,65	1,52,82	
2	2220-60-789-11-14-260-000	V	20,83			20,83	13,89	6,94	
Procedu	 Name: Advertisement of Governme ure of Drawal of Funds: Detailed Vog Officer: Concerned Drawing Officers: 	ucher Bill	nts in Print Media						
3	2220-60-101-11-13-260-000	V	15,63,00	**	••	15,63,00	10,42,00	5,21,00	
4	2220-60-789-11-13-260-000	V	62,52			62,52	41,68	20,84	
Procedu	 Name: Advertisements of Governments of Drawal of Funds: Detailed Vog Officer: Concerned Drawing Officers: 	ucher Bill	ents in Outdoor Me	dia					
5	2220-60-101-11-09-260-000	V	2,70,91			2,70,91	1,80,61	90,30	
Procedu	e Name: Head Quarters Office ure of Drawal of Funds: Detailed Vo g Officer: Concerned Drawing Officer s:								
6	2220-60-789-11-01-500-503	V	1,25,04			1,25,04	83,36	41,68	
Schame	Name: Purchase of Books								
Procedu	ure of Drawal of Funds: Detailed Vog Officer: Concerned Drawing Officers:					,			
Procedu Drawing Remark	Officer: Concerned Drawing Officer		14,86			14,86	9,90	4,96	
Procedu Drawing Remark	g Officer: Concerned Drawing Officer s:	r	14,86 63			14,86 63	9,90 42	4,96 21	
Procedu Drawing Remark 7	g Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011	V	,			· · · · · · · · · · · · · · · · · · ·	,	,	
Procedu Drawing Remark 7 8	3 Officer: Concerned Drawing Officer s: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012	V	63			63	42	21	
Procedu Drawing Remark 7 8 9	3 Officer: Concerned Drawing Officer s: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013	V V	63 4,69			63 4,69	42 3,12	21 1,57	
Procedu Drawing Remark 7 8 9 10	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-016	V V V	63 4,69 3,12			63 4,69 3,12	42 3,12 2,08	21 1,57 1,04	
Procedu Drawing Remark 7 8 9 10 11	9 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-016 2220-60-003-11-05-010-017	V V V V V	63 4,69 3,12 15			63 4,69 3,12 15	42 3,12 2,08 10	21 1,57 1,04	
Procedu Drawing Remark 7 8 9 10 11 12	9 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-017 2220-60-003-11-05-010-018	V V V V V V V V	63 4,69 3,12 15 2,08			63 4,69 3,12 15 2,08	42 3,12 2,08 10 1,38	21 1,57 1,04 5 70	
Procedu Drawing Remark 7 8 9 10 11 12 13	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-016 2220-60-003-11-05-010-017 2220-60-003-11-05-010-018 2220-60-003-11-05-010-019	V V V V V V V V V V V V V V V V V V V	63 4,69 3,12 15 2,08 21			63 4,69 3,12 15 2,08 21	42 3,12 2,08 10 1,38	21 1,57 1,04 5 70	
Procedu Drawing Remark 7 8 9 10 11 12 13 14	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-016 2220-60-003-11-05-010-018 2220-60-003-11-05-010-019 2220-60-003-11-05-020-000	V V V V V V V V V V V V V V V V V V V	63 4,69 3,12 15 2,08 21 43			63 4,69 3,12 15 2,08 21 43	42 3,12 2,08 10 1,38 13	21 1,57 1,04 5 70 8	
Procedu Drawing Remark 7 8 9 10 11 12 13 14 15	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-016 2220-60-003-11-05-010-018 2220-60-003-11-05-010-019 2220-60-003-11-05-020-000 2220-60-003-11-05-110-111	V V V V V V V V V V V V V V V V V V V	63 4,69 3,12 15 2,08 21 43 1,39			63 4,69 3,12 15 2,08 21 43 1,39	42 3,12 2,08 10 1,38 13 29	21 1,57 1,04 5 70 8 14	
Procedu Drawing Remark 7 8 9 10 11 12 13 14 15 16	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-016 2220-60-003-11-05-010-018 2220-60-003-11-05-010-019 2220-60-003-11-05-010-019 2220-60-003-11-05-110-111 2220-60-003-11-05-110-111	V V V V V V V V V V V V V V V V V V V	63 4,69 3,12 15 2,08 21 43 1,39 4,17			63 4,69 3,12 15 2,08 21 43 1,39 4,17	42 3,12 2,08 10 1,38 13 29 92 2,77	21 1,57 1,04 5 70 8 14 47	
Procedu Drawing Remark 7 8 9 10 11 12 13 14 15 16 17	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-016 2220-60-003-11-05-010-018 2220-60-003-11-05-010-019 2220-60-003-11-05-010-019 2220-60-003-11-05-110-111 2220-60-003-11-05-130-132 2220-60-003-11-05-140-000	V V V V V V V V V V V V V V V V V V V	63 4,69 3,12 15 2,08 21 43 1,39 4,17 3,54			63 4,69 3,12 15 2,08 21 43 1,39 4,17 3,54	42 3,12 2,08 10 1,38 13 29 92 2,77 2,36	21 1,57 1,04 5 70 8 14 47 1,40	
Procedu Drawing Remark 7 8 9 10 11 12 13 14 15 16 17 18	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-016 2220-60-003-11-05-010-018 2220-60-003-11-05-010-019 2220-60-003-11-05-010-019 2220-60-003-11-05-110-111 2220-60-003-11-05-130-132 2220-60-003-11-05-140-000 2220-60-003-11-05-210-211	V V V V V V V V V V V V V V V V V V V	63 4,69 3,12 15 2,08 21 43 1,39 4,17 3,54			63 4,69 3,12 15 2,08 21 43 1,39 4,17 3,54	42 3,12 2,08 10 1,38 13 29 92 2,77 2,36 54	21 1,57 1,04 5 70 8 14 47 1,40 1,18	
Procedu Drawing Remark 7 8 9 10 11 12 13 14 15 16 17 18 19 20 Scheme	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-016 2220-60-003-11-05-010-017 2220-60-003-11-05-010-018 2220-60-003-11-05-010-019 2220-60-003-11-05-110-111 2220-60-003-11-05-130-132 2220-60-003-11-05-140-000 2220-60-003-11-05-280-284 2220-60-003-11-05-500-503 Name: Purchase of Equipment ure of Drawal of Funds: Detailed Vog Officer: Concerned Drawing Officer	V V V V V V V V V V V V V V V V V V V	63 4,69 3,12 15 2,08 21 43 1,39 4,17 3,54 82 4,36			63 4,69 3,12 15 2,08 21 43 1,39 4,17 3,54 82 4,36	42 3,12 2,08 10 1,38 13 29 92 2,77 2,36 54 2,90	21 1,57 1,04 5 70 8 14 47 1,40 1,18 28 1,46	
Procedu Drawing Remark 7 8 9 10 11 12 13 14 15 16 17 18 19 20 Scheme Procedu Drawing	3 Officer: Concerned Drawing Officers: 2220-60-003-11-05-010-011 2220-60-003-11-05-010-012 2220-60-003-11-05-010-013 2220-60-003-11-05-010-016 2220-60-003-11-05-010-017 2220-60-003-11-05-010-018 2220-60-003-11-05-010-019 2220-60-003-11-05-110-111 2220-60-003-11-05-130-132 2220-60-003-11-05-140-000 2220-60-003-11-05-280-284 2220-60-003-11-05-500-503 Name: Purchase of Equipment ure of Drawal of Funds: Detailed Vog Officer: Concerned Drawing Officer	V V V V V V V V V V V V V V V V V V V	63 4,69 3,12 15 2,08 21 43 1,39 4,17 3,54 82 4,36			63 4,69 3,12 15 2,08 21 43 1,39 4,17 3,54 82 4,36	42 3,12 2,08 10 1,38 13 29 92 2,77 2,36 54 2,90	21 1,57 1,04 5 70 8 14 47 1,40 1,18 28 1,46	

The (GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

 ${\bf GENERAL\ ADMINISTRATION, SECRETARIAT\ DEPARTMENT}$

INFORMATION & PUBLIC RELATIONS, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.